

State of Arizona



Campaign Finance Report

DEMOCRACY FOR AMERICA - MARICOPA COUNTY (DFA-MC) FORMERLY KNOWN AS AZ-VOTE
Committee #: 200402639

Treasurer: COX, LAWRENCE
PO Box 6311, Scottsdale, AZ 85261
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Email: lawrencew@cox.net

2006 Post-Primary Election Report

Election Cycle: 2005-2006
Date Filed: October 8, 2006
Reporting Period: August 24, 2006-October 2, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$870.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$186.50
Cash Balance at End of Reporting Period:	\$683.50

Report ID: 24107

Summary of Activity

Filed on 10/08/2006

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$6,479.10
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$4.25
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$6,483.35

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$186.50	\$0.00	\$186.50	\$6,129.87
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$28.24
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$186.50	\$0.00	\$186.50	\$6,158.11
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$2,559.07
Total Cash Disbursed		\$186.50			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	U.S.POSTMASTER	09/14/2006	\$20.00	\$20.00
Address:	MCDOWELL, SCOTTSDALE, AZ 85257		Cash	
Memo:	PO Box rental for 6 months			
Name:	CONSTANT CONTACT	09/19/2006	\$162.00	\$382.50
Address:	RESERVOIR PLACE, 1601 TRAPELO RD, STE 329, WALTHAM, MA 02451		Cash	
Memo:	prepayment for mailing services			
Name:	CONSTANT CONTACT	09/21/2006	\$4.50	\$382.50
Address:	RESERVOIR PLACE, 1601 TRAPELO RD, STE 329, WALTHAM, MA 02451		Cash	
Memo:	additional emailing services in Sept.			
Total of Operating Expenses			\$186.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$186.50	

